

REP HEADLINE# 6297270 TRF# 328899
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP
CHANGES *** WFTV-TV ***

SEP19/12 15.54

ADV # _____ ADV. NAME POLI/ENELSON/DSCC/D/SEN/FL REP. # _____ OFF. # 6556 SALESMAN # _____

AGY # 1286 AGY. NAME ABAR HUTTON MEDIA BUYER NAME SHELLI HUTTON

6190 GROVEDALE COURT, SUITE 200 SALES PRSN WA- JOE KNAUER

ALEXANDRIA, VA 22310

ORDER # _____ CONTRACT # 6297270 CLASS: NATL. LOCAL REGIONAL

PRDCT DSCC NELSON EST#560 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG29/12 SEP3/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP19/12 15.54

REP: TO NSM/NSA
FR CAITLIN FOR JULIE
M2-3 OK'D, SEE LNS 22-23
TTLS RTS
PLS CONFIRM, THX! 9/19/12

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
CON CM

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
14	S		1100P-1135P	30		\$2,250.00	8/30	8/30	0		THU	0
PROGRAM : LATE NEWS												
22	A		1121P-1156P	30		\$2,250.00	8/30	8/30	1		THU	1
PROGRAM : NEWS												
ORD COM1 : SPOT RAN 1144P IN NEWS 1121P-1156P DUE TO RUN OVER OF JAGUARS GAME												
THIS IS A MAKE-GOOD FOR AUG30 ON LINE-14 FOR 1 SPOT/WK												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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18	S		1200N-1230P	30		\$600.00	9/2	9/2	0		SUN	0
PROGRAM : NOON NEWS												
23	A		1200N-200P	30		\$600.00	9/2	9/2	1		SUN	1

PROGRAM : AMERICAN LEMAN SERIES
ORD COM1: SPOT RAN 1237P IN THE AMERICAN LEMAN SERIES 12P-2P
THIS IS ACCEPTANCE OF A LATE RUN SPOT ON LINE-18

STATION MAKEGOOD OFFERS:

M2	OK'D	BUY#14	MISSED:THU/1100P-1135P	AUG30	30S	\$2,250.00	(SEP19/12)
			OFFER:THU/1121P-1156P	AUG30	30S	\$2,250.00	PLS ADVISE.
			CMT:SPOT RAN 1144P IN NEWS 1121P-1156P DUE TO RUN OVER OF JAGUARS GAME				
M3	OK'D	BUY#18	MISSED:SUN/1200N-1230P	SEP2	30S	\$600.00	(SEP19/12)
			OFFER:SUN/1200N-200P	SEP2	30S	\$600.00	PLS ADVISE.
			CMT:SPOT RAN 1237P IN THE AMERICAN LEMAN SERIES 12P-2P				

SEP/12 33650.00 CONTRACT TOTAL 33650.00
TOTAL SPOTS 23

MARKET TOTALS \$96,142 WFTV 35% WKMG 22% WESH 25% WOFL 12% WKCF 1% WRBW 0% CABL 0%
WOPX 0% WRDQ 5% EFTV 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE